

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE**

In re:

FRANCHISE GROUP, INC., *et al.*,

Debtors.

Chapter 11

Case No. 24-12480 (JTD)
(Jointly Administered)

**W. SILVER PRODUCTS, LLC'S NOTICE OF RECLAMATION DEMAND FOR
PRODUCTS RECEIVED BY BUDDY'S NEWCO, LLC.**

TO THE HONORABLE JOHN T. DORSEY, CHIEF UNITED STATES BANKRUPTCY JUDGE, and to the Debtors:

PLEASE TAKE NOTICE that W. Silver Products, LLC, as creditor, files this Notice of Reclamation Demand for Products Received by Buddy's Newco, LLC pursuant to 11 U.S.C. § 546(c) to reclaim certain goods delivered to Buddy's Newco, LLC d/b/a Buddy's Home Furnishings within the statutorily defined time frame applicable to reclamation. The subject goods were sold to Buddy's Newco, LLC in the ordinary course of business and were received by Buddy's Newco, LLC while it was insolvent, within 45 days before the commencement of this Chapter 11 action. *See* 11 USC §546(c). Attached hereto is W. Silver Products, LLC's formal reclamation demand directed to Buddy's Newco, LLC's counsel of record and dated November 22, 2024. *See* Ex. 1, Reclamation Demand Letter.

FURTHER, by this Notice, W. Silver Products, LLC reserves all rights and remedies available to it under the Bankruptcy Code, the Uniform Commercial Code, and other applicable state and federal law, including the right to receive payment of an administrative expense under

11 USC § 503(b)(9)¹; the right to assert that W. Silver Products, LLC retains title to the subject goods; and the right to amend or supplement this Notice.

Respectfully submitted,

LAW OFFICE OF SUSAN E. KAUFMAN, LLC

/s/ Susan E. Kaufman

Susan E. Kaufman, (DSB# 3381)
919 North Market Street, Suite 460
Wilmington, DE 19801
(302) 472-7420
(302) 792-7420 Fax
skaufman@skaufmanlaw.com

and

Robert R. Feuille
SCOTTHULSE^{PC}
One San Jacinto Plaza
201 E. Main, 11th Floor
P.O. Box 99123
El Paso, Texas 79999-9123
(915) 533-2493
(915) 546-8333 Telecopier
bfeu@scotthulse.com

Attorney for Creditor
W. SILVER PRODUCTS, LLC

¹ 11 USC § 503 allows an entity to timely file a request for payment of an administrative expense, and after notice and a hearing, to receive payment for administrative expenses, including “the value of any goods received by the debtor within 20 days before the date of commencement of a case under this title in which the goods have been sold to the debtor in the ordinary course of such debtor’s business.” 11 U.S.C.A. § 503(a)–(b)(9); *see also* 11 USC § 546(c)(2) (stating “[i]f a seller of goods fails to provide notice [for reclamation] in the manner described in paragraph (1), the seller may assert the rights contained in section 503(b)(9)”).

ScottHulse PC
ATTORNEYS AT LAW

ROBERT FEUILLE

LICENSED IN TEXAS

WRITER'S DIRECT TELEPHONE:
(915) 546-8213

EMAIL:
RFEU@SCOTTHULSE.COM

EL PASO

201 EAST MAIN DRIVE, SUITE 1100
EL PASO, TEXAS 79901

TELEPHONE (915) 533-2493
FACSIMILE (915) 546-8333

LAS CRUCES

201 NORTH CHURCH STREET, SUITE 201
LAS CRUCES, NEW MEXICO 88001

TELEPHONE (575) 522-0765
FACSIMILE (575) 522-0006

November 22, 2024

**VIA CERTIFIED MAIL, RETURN RECEIPT REQUESTED, AND FIRST CLASS MAIL
AND E-MAIL**

Matthew Barry Lunn
Young, Conaway, Stargatt & Taylor LLP
1000 North King Street
Wilmington, DE 19801
302-571-6600
mlunn@ycst.com

Debra M. Sinclair
Matthew A. Feldman
Betsy L. Feldman
Joseph R. Brandt
Willkie Farr & Gallagher LLP
787 Seventh Avenue
New York, NY 10019
dsinclair@willkie.com
mfeldman@willkie.com
bfeldman@willkie.com
jbrandt@willkie.com

**DEMAND FOR RECLAMATION OF GOODS RECEIVED BY
BUDDY'S NEWCO, LLC.**

Dear Counsel:

This Firm represents W. Silver Products, LLC, a creditor in the bankruptcy case pending in the United States Bankruptcy Court for the District of Delaware, styled *In re Franchise Group, Inc., et al.* 24-12480-JTD. The undersigned counsel writes this Demand For Reclamation of Goods Received By Buddy's Newco, LLC to preserve W. Silver Products, LLC's rights under section 546(c) of the Bankruptcy Code. *See* 11 USC § 546(c). Accordingly, W. Silver Products, LLC hereby demands the reclamation and immediate return of all the

Matthew Barry Lunn
Young, Conaway, Stargatt & Taylor LLP
November 22, 2024
Page 2 of 2

goods it sold to Buddy's Newco LLC and that Buddy's Newco LLC received within 45 days before the commencement of the abovementioned bankruptcy action, including but not limited to those goods identified in the invoices attached to this Demand as Exhibit A.

Notwithstanding this Demand, W. Silver Products, LLC further reserves its rights under section 503(b)(9) of the Bankruptcy Code to assert a claim for payment of an administrative expense for the value of goods received by Buddy's Newco, LLC within 20 days before the date of commencement of this bankruptcy action. Moreover, W. Silver Products, LLC asserts it does not waive, and this Notice should not be construed to limit, any other rights, claims, or remedies it may have against Buddy's Newco LLC for the payment or return of the subject goods.

Further, W. Silver Products, LLC reserves the right to supplement this Demand to identify additional goods it sold and delivered to Buddy's Newco, LLC within the statutorily defined time frame applicable to reclamation. In the event it must supplement this Demand, W. Silver Products, LLC will provide supporting invoices or other documentation upon request. W. Silver Products, LLC expressly disclaims any obligation vendors might assert against it with respect to the subject goods.

Very truly yours,

SCOTTHULSE^{PC}

Robert Feuille

Exhibit A

Invoices



9059 DONIPHAN DR.
VINTON, TEXAS, 79821
Phone: 888-737-3102
Fax: (915) 886-5610

INVOICE

Remit To:
W. SILVER PRODUCTS, LLC.
9059 DONIPHAN DR.
VINTON, TEXAS, 79821

Invoice	137511
Invoice Date	13-Sep-2024
Order	138914
Cust PO Number:	PO0542202408023
Customer	811050
valid if paid before	13-Oct-2024

WWE

Invoice To:
BUDDY'S NEWCO LLC DBA BUDDY'S HOME FURNISHIN' 8529 SOUTHPARK CIRCLE STE 150 ORLANDO, FL 32819
Phone: (813) 623-5461 Fax: () - 809026

2410020747

Deliver To:
BUDDY'S HOME FURNISHINGS/ BB BHF STORES LLC. 1703 N. CHURCH ST BURLINGTON, NC 27217-
Phone: (336) 228-8668 Fax: () -

Line No.	Part Code	Description	Quantity	Uom	Price	Uom	Value	Tariff
1	FIDFR-T	Stormor Ideal Frame Twin Size	2	EA	52.00	EA	104.00	
2	FIDFR-Q	Stormor Ideal Frame Queen Size	6	EA	70.00	EA	420.00	
3	FIDFR-K_1	FIDFR-K High Rise platform King	2	EA	80.00	EA	160.00	
4	S281Q	S280Q Foldable Adjustable Bed QUEEN Pepper Color Silver Series 28	1	EA	325.00	EA	325.00	
5	FIDFR-F_1	FIDFR-F High Rise platform Full	2	EA	68.00	EA	136.00	
6	S281K	S280K Foldable Adjustable Bed King Pepper Color Silver Series 28	1	EA	395.00	EA	395.00	
159370								
SEFL								
388278269								

Terms: Net 30 Days
Comments

Line Totals	1,540.00
Total Tax	0.00
Freight	0.00
Discount	0.00
Miscellaneous	0.00
Total Invoice Value USD	1,540.00


BILL OF LADING
BOL#225441682

9059 DONIPHAN DR
 VINTON, TEXAS, 79877
 Phone: 888-737-3102
 Fax: (915) 886-5610

05
Dock Drop-Off

FOB: FOB_Destination

Sold to: BUDDY'S HOME FURNISHINGS/ BB BH

BUDDY'S HOME FURNISHINGS/ BB BH
 1703 N. CHURCH ST
 BURLINGTON, NC 27217-

Phone: (336) 228-8668

Dispatch Number: 157112_1
 Order Number: 138914
 Customer Number: 811050
 Ship Via: N30
 Delivery Instructions: FREIGHT PREPAID
 Customer PO#: PO0542202408023

Line	Product Description	Part Number	Lot #	Requested Date	Bundles	Pieces	Weight
1	Stormor Ideal Frame Twin Size	FIDFR-T		05-Sep-2024	2	2	51.18
2	Stormor Ideal Frame Queen Size	FIDFR-Q		05-Sep-2024	6	6	271.92
3	FIDFR-K High Rise platform King	FIDFR-K_1		05-Sep-2024	2	2	100.00
4	S280Q Foldable Adjustable Bed QUEEN Pepper Color Silver Series 28	S281Q		05-Sep-2024	1	1	161.00
5	FIDFR-F High Rise platform Full	FIDFR-F_1		05-Sep-2024	2	2	78.98
6	S280K Foldable Adjustable Bed King Pepper Color Silver Series 28	S281K		05-Sep-2024	1	1	161.00

FREIGHT CHARGES BILL TO

Name: W Silver Products c/o Worldwide Express
 Address: 2323 Victory Ave. Suite 1600
 City/State/Zip: Dallas, TX 75219

SK#1- 216 LBS 78X48X14 CLASS 125
SK#2- 163 LBS 66X46X14 CLASS 125
SK#3- 467 LBS 78X48X43 CLASS 175

CARRIER'S LIABILITY LTD TO MAX OF \$10,000.00. TARIFFS NMF 100 & SEFL 1000.



24 **SEFL 3882 7826-9**

PHYSICAL PIECES			NL PCS
PLTS HND	LPCS HND	TPCS HND	

PHYSICAL SHIPPER (IF DIFFERENT FROM RL)

Comments

RECEIVING HOURS ARE MONDAY- TUESDAY -THURSDAY AND FRIDAY 10:00 AM - 5:00PM
 CLOSED ON WEDNESDAYS
 LIFT GATE IS REQUIRED
 NO INSIDE DELIVERY OR HAND UNLOADING CHARGES WILL BE APPROVED
 STEEL BED FRAMES
 ADJUSTABLE BEDS

05
Dock Drop-Off

3 SKIDS

Date Printed: 9/12/2024

3 PLTS

STL 14 BX

Totals: 14.0000 PCS
846 LBS

09/12/2024

Date Shipped

ANTHONY CARRILLO

Loaded By

Driver Signature

W. J. Carrillo 20240913
 Received By & Date

Via SOUTHEASTERN FREIGHT LINES - SEFL on September 16, 2024

Account#	W308184229	Shipper	Consignee
PRO#	388278285	W SILVER PRODUCTS	BUDDYS HOME FURNISHINGS
BOL#	225442102	% SEFL DOCK	4631 WESTBANK EXPY
Sales Order #	138917	EL PASO TX 79907	MARRERO LA 70072

PCS	PKG	Description	Class	Weight	Paid by due date	
	PCS	6PC STORMOR IDEAL FRAME QUEEN SIZE	85	272	\$	43.18
	PCS	1PC FOLDABLE ADJUSTABLE BED KING	85	161	\$	30.84
	PCS	1PC FOLDABLE ADJUSTABLE BED QUEEN	85	161	\$	24.67
		DEFICIT WGHT		154	\$	24.67
		FUEL SURCHARGE			\$	21.59
	PCS	2PC HIGH RISE PLATFORM KING	85	100	\$	12.34
	PCS	2PC HIGH RISE PLATFORM FULL	85	79	\$	7.71
	PCS	2PC STORMOR IDEAL FRAME TWIN SIZE	85	51	\$	6.17
	PCS	PALLET WEIGHT	85	22	\$	4.63
Total				1,000	\$	175.80

SOUTHEASTERN FREIGHT LINES, INC. (SEFL)

P.O. BOX 1661 COLUMBIA, S.C. 29202 - FED. ID #67-0301199

Delivery
ReceiptSEFL FREIGHT BILL NUMBER
400026520-D/H PAGE
1 OF 1

CONSIGNEE	W SILVER PRODUCTS 9058 DONIPHAN DR		SEFL - GBO 8718 WEST MARKET STREET		ORIGIN GBO	DEST ELP	SEFL PICKUP DATE 09/20/24	COMMITTED DELIVERY DATE 09/26/24
	VINTON		GREENSBORO		SHIPPER'S NO. OR BL NO. 225441682		P.O. NUMBER PO0542202408	
	TX 79821	NC 27409		MASTER REVENUE PRO 388278269		SEFL AMOUNT		CILINE AMOUNT
	SPECIAL INSTRUCTIONS / DRIVER INSTRUCTIONS LIFT GATE REQUIRED!! APPOINTMENT ** DEADHEAD **							
QUALITY WITHOUT QUESTION - VISIT WWW.SEFL.COM OR CALL US AT 915-592-7600 TRAILER 484759				ORIGIN CARRIER	ORIGINATING CARRIER FREIGHT BILL NUMBER	INTERLINE PRO DATE	DELIVERING CARRIER	SEFL ROUTE LAS
APPT DATE 09/26/24				APPT TIME 08:00 - 14:00	CONSIGNEE PHONE NUMBER 888-737-3102		APPOINTMENT REMARKS	

BILL-TO

PIECES	FM	DESCRIPTION OF ARTICLES AND SPECIAL MARKS	TYPE CHARGE / CLASS	WEIGHT	RATE	REVENUE
1	1	FAK	TOTAL	20		
		*** ALL WEIGHTS IN LBS *** ORIGINAL PRO: 388278269 RTS INSPECTION AND CREDIT ADDITIONAL INFORMATION BILL OF LADING NUMBER : 225441682 ORIGINAL PRO # : 388278269 PURCHASE ORDER : P00542202408 400026520-D/H FOR DELIVERY PURPOSES ONLY 400026520-D/H REPRINT ***** DRIVER ARRIVED AT 09/26/2024 12:44 DRIVER DEPARTED AT 09/26/2024 12:56 *****		20		

PRO BARCODE 	TOTAL PIECES 1	WEIGHT 20	* DEADHEAD *
	0 + 1 = 1	TOTAL COLLECT →	
SIGNATURE 		LATA LONG 31.9749076, -106.606237	
PRINT Tony G		DRIVER # 57434	PAYMENT OF FREIGHT CHARGES DUE WITHIN 15 DAYS
RECEIVED IN GOOD CONDITION EXCEPT AS NOTED BY		DATE 09/26/24	TIME 12:44



9059 DONIPHAN DR.
VINTON, TEXAS, 79821
Phone: 888-737-3102
Fax: (915) 886-5610

INVOICE

Remit To:
W. SILVER PRODUCTS, LLC.
9059 DONIPHAN DR.
VINTON, TEXAS, 79821

Invoice	137522
Invoice Date	17-Sep-2024
Order	139063
Cust PO Number:	PO0554202409001
Customer	811050
valid if paid before	17-Oct-2024

Invoice To:
BUDDY'S NEWCO LLC DBA BUDDY'S HOME FURNISHIN 8529 SOUTHPARK CIRCLE STE 150 ORLANDO, FL 32819 2910020815
Phone: (813) 623-5461 Fax: () - 809026

Deliver To:
BUDDY'S NEWCO LLC DBA BUDDY'S HOME FURNISHIN 120 GARNER RD SUITE A SPARTANBURG, SC 29303
Phone: (864) 582-2201 Fax: () -

Line No.	Part Code	Description	Quantity	Uom	Price	Uom	Value	Tariff
1	FIDFR-Q_1	FIDFR-Q High Rise Platform Queen	15	EA	97.90	EA	1,468.50	
2	FIDFR-K_1	FIDFR-K High Rise platform King	6	EA	108.00	EA	648.00	
		WWE						
		159362						
		SEFL						
		388278293						

Terms: Net 30 Days
Comments

Line Totals	2,116.50
Total Tax	0.00
Freight	0.00
Discount	0.00
Miscellaneous	0.00
Total Invoice Value USD	2,116.50

**BILL OF LADING****BOL#225683374**

9059 DONIPHAN DR.
VINTON, TEXAS, 79821
Phone: 888-737-3102
Fax: (915) 886-5610

FOB: FOB_Destination

Dispatch Number: 157305_1
Order Number: 139063
Customer Number: 811050
Ship Via: N30
Delivery Instructions: FREIGHT PREPAID
Customer PO#: PO0554202409001

BUDDY'S NEWCO LLC DBA BUDDY'S
120 GARNER RD
SUITE A
SPARTANBURG, SC 29303-

Phone: (864) 582-2201

Line	Part Number	Lot #	Requested Date	Bundles	Pieces	Weight
1 FIDFR-Q High Rise Platform Queen	FIDFR-Q_1		17-Sep-2024	15	15	679.80
2 FIDFR-K High Rise platform King	FIDFR-K_1		17-Sep-2024	6	6	300.00

05
Dock Drop-Off

FREIGHT CHARGES BILL TO
Name: **W Silver Products c/o Worldwide Express**
Address: **2323 Victory Ave. Suite 1600**
City/State/Zip: **Dallas, TX 75219**

SK#1- 919 LBS 78X48X72 CLASS 175

CARRIER'S LIABILITY LTD TO MAX OF \$10,000.00. TARIFFS NMF 100 & SEFL 1000.

24 **SEFL 3882 7829-3**

PHYSICAL PIECES			BL PCS
PLTS HND	LPCS HND	TPCS HND	
PHYSICAL SHIPPER (IF DIFFERENT FROM BL)			

Comments

RECEIVING HOURS ARE MONDAY- TUESDAY -THURSDAY AND FRIDAY 10:00 AM - 5:00PM
CLOSED ON WEDNESDAYS
LIFT GATE REQUIRED
NO INSIDE DELIVERY OR HAND UNLOADING CHARGES WILL BE APPROVED
STEEL BED FRAMES

1 SKID

Date Printed: 9/12/2024

09/17/2024

Date Shipped

ANTHONY CARRILLO

Loaded By

Totals: 21.0000 PCS

Driver Signature

Received By & Date

9/17/24

WORLDWIDE EXPRESS
PO BOX 733360
DALLAS TX 75373

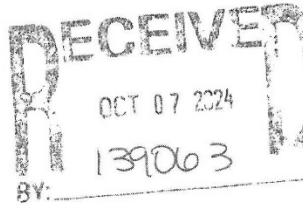
Remittance Advice

Your payment is due October 16, 2024
Invoice Number: 2410020815
Invoice Date: 10/02/2024
Account Number: W308184229



Amount Due
\$ 265.59

W SILVER PRODUCTS
9059 DONIPHAN DR
ANTHONY TX 79821



Remit To:
WORLDWIDE EXPRESS
P.O. BOX 733360
DALLAS TX 75373

To ensure proper credit, return this portion with your payment.
Please make checks payable to Worldwide Express.
To avoid late fees, allow 5 or more days for postal delivery.

W SILVER PRODUCTS
9059 DONIPHAN DR
ANTHONY TX 79821

Invoice Number: 2410020815
Invoice Date: October 02, 2024
Account Number: W308184229
Amount Due: \$265.59
Invoice Questions?
Contact your Worldwide Express Office
Phone: 833-7WE-SHIP
Fax: (214) 393-6322

Via SOUTHEASTERN FREIGHT LINES - SEFL on September 17, 2024

Account#	W308184229	Shipper	Consignee
PRO#	388278293	W SILVER PRODUCTS	BUDDYS NEWCO
BOL#	225683374	% SEFL DOCK	120 GARMER RD
Sales Order #	139063	EL PASO TX 79907	SUITE A
			SPARTANBURG SC 29303

PCS	PKG	Description	Class	Weight	Paid by due date
	PCS	15 BDLS HIGH RISE PLATFORM	85	680	\$ 135.16
	PCS	6 BDLS HIGH RISE PLATFORM KING	85	250	\$ 49.69
		LIFTGATE DELIVERY			\$ 40.00
		FUEL SURCHARGE			\$ 26.83
		DEFICIT WGHT		70	\$ 13.91
Total					Total
					\$ 265.59

Worldwide Express payment terms require payment of this invoice by October 16, 2024

Late fees may be assessed on past due balances, as allowed by law.

Where allowed by state law, credit card payments are subject to a surcharge of up to 3%, which will not be greater than the cost of acceptance.

The Worldwide Express mark is a trademark of Worldwide Express Operations, LLC, which provides UPS, LTL and FTL transportation services. For more information regarding Worldwide Express and our service offerings, please contact your local Worldwide Express office or visit our website, www.wwex.com. Some Worldwide Express offices are individually owned and operated by franchisees of Worldwide Express Operations, LLC. Freight services connected to this document are provided by Worldwide Express in its capacity as a freight broker, pursuant to its property brokerage authority issued by the U.S. Department of Transportation Federal Motor Carrier Safety Administration. Worldwide Express is not a motor carrier. All prices are subject to change. Please see wwex.com/legal for full terms and conditions.

SOUTHEASTERN FREIGHT LINES, INC. (SEFL)

P.O. BOX 1891 COLUMBIA, S.C. 29202 - FED. ID #57-0301199



SEFL

Delivery
ReceiptSEFL FREIGHT BILL NUMBER
388278293PAGE
1 OF 1CONSIGNEE
BUDDY'S NEWCO
120 GARMER RD
SUITE ASHIPPER
W SILVER PRODUCTS
% SEFL DOCK

SPARTANBURG

SC
29303

EL PASO

TX
79907

ORIGIN ELP	DEST GRV	SEFL PICKUP DATE 09/17/24	COMMITTED DELIVERY DATE 09/20/24
SHIPPER'S NO. OR BIL. NO. 225683374		P.O. NUMBER PO0554202409	
MASTER REVENUE PRO		SEFL AMOUNT	CLINE AMOUNT

SPECIAL INSTRUCTIONS / DRIVER INSTRUCTIONS

QUALITY WITHOUT QUESTION - VISIT WWW.SEFL.COM OR CALL US AT 864-277-3220

TRAILER
400350ORIGIN
CARRIERORIGINATING CARRIER
FREIGHT BILL NUMBERINTERLINE
PRO DATE

DELIVERING CARRIER

SEFL ROUTE
SP2

APPT DATE

APPT TIME

CONSIGNEE PHONE NUMBER

APPOINTMENT REMARKS

BILL-TO

PIECES	HM	DESCRIPTION OF ARTICLES AND SPECIAL MARKS	TYPE CHARGE / CLASS	WEIGHT	RATE	REVENUE
1		*****CORRECTED BILL***** PLT STC 21 BDLS C/O 15 BDLS HIGH RISE PLATFORM 6 BDLS HIGH RISE PLATFORM KING		680 250 1000 70 930		
1		*** ALL WEIGHTS IN LBS *** A Weight & Inspection review has resulted in. Wgt decr from 980Lbs to 930Lbs ADDITIONAL INFORMATION BILL OF LADING NUMBER : 225683374 CONSIGNEE PHONE : 864 582 2201 PURCHASE ORDER : PO0554202409001 RECEIVING HOURS : 10AM-5PM M-T-THU-F SHIPPER PHONE NUMBER : 888 737 3102 ***** DRIVER ARRIVED AT 09/20/2024 12:51 DRIVER DEPARTED AT 09/20/2024 13:00 *****	AS WEIGHT DEFICIT W&I COR FEE TOTAL			
PRO BARCODE		 388278293		TOTAL PIECES 1	WEIGHT 930	* PREPAID *
SIGNATURE				1 + 0 = 1	TOTAL COLLECT	
PRINT Phillips		RECEIVED IN GOOD CONDITION EXCEPT AS NOTED BY		LAT/LONG 34.9684402, -81.9283443	DRIVER # 36888	PAYMENT OF FREIGHT CHARGES DUE WITHIN 15 DAYS
				DATE 09/20/24	TIME 12:51	



9059 DONIPHAN DR.
VINTON, TEXAS, 79821
Phone: 888-737-3102
Fax: (915) 886-5610

INVOICE

Remit To:
W. SILVER PRODUCTS, LLC.
9059 DONIPHAN DR.
VINTON, TEXAS, 79821

Invoice	137534
Invoice Date	18-Sep-2024
Order	139082
Cust PO Number:	PO0162202409002
Customer	811050
valid if paid before	18-Oct-2024

Invoice To:
BUDDY'S NEWCO LLC DBA BUDDY'S HOME FURNISHIN 8529 SOUTHPARK CIRCLE STE 150 ORLANDO, FL 32819 Phone: (813) 623-5461 Fax: () -

Deliver To:
BUDDY'S NEWCO LLC DBA BUDDY'S HOME FURNISHIN 5920 METROPOLIS WAY ORLANDO, FL 32811- Phone: (855) 268-7406 Fax: () -

Line No.	Part Code	Description	Quantity	Uom	Price	Uom	Value	Tariff
1	FIDFR-F-S_1	FIDFR-F-S High Rise platform Full with Skirt	2	EA	108.65	EA	217.30	
2	FIDFR-Q-S_1	FIDFR-Q-S High Rise Platform Queen with Skirt	10	EA	112.90	EA	1,129.00	
3	FIDFR-K-S_1	FIDFR-K-S High Rise platform King with Skirt	6	EA	123.00	EA	738.00	

Terms: Net 30 Days
Comments

Line Totals	2,084.30
Total Tax	0.00
Freight	0.00
Discount	0.00
Miscellaneous	0.00
Total Invoice Value USD	2,084.30



9059 DONIPHAN DR.
VINTON, TEXAS, 79821
Phone: 888-737-3102
Fax: (915) 886-5610

Dispatch Number: 157342_1
Order Number: 139082
Customer Number: 811050
Ship Via: N30
Delivery Instructions: FREIGHT PREPAID
Customer PO#: PO0162202409002

BILL OF LADING **BOL#225716448**

FOB: FOB_Destination

BUDDY'S NEWCO LLC DBA BUDDY'S
5920 METROPOLIS WAY
ORLANDO, FL 32811-

Phone: (855) 268-7406

Line	Product Description	Part Number	Lot #	Requested Date	Bundles	Pieces	Weight
1	FIDFR-F-S High Rise platform Full with Skirt	FIDFR-F-S_1		17-Sep-2024	2	2	83.98
2	FIDFR-Q-S High Rise Platform Queen with Skirt	FIDFR-Q-S_1		17-Sep-2024	10	10	478.20
3	FIDFR-K-S High Rise platform King with Skirt	FIDFR-K-S_1		17-Sep-2024	6	6	315.00

05
Dock Drop-Off

FREIGHT CHARGES BILL TO

Name: W Silver Products c/o Worldwide Express
Address: 2323 Victory Ave. Suite 1600
City/State/Zip: Dallas, TX 75219

SK#1- 796 LBS 78X48X57 CLASS 125



Comments

RECEIVING HOURS ARE MONDAY- TUESDAY -THURSDAY AND FRIDAY 10:00 AM - 5:00PM
CLOSED ON WEDNESDAYS
LIFT GATE REQUIRED
NO LIFT GATE OR HAND UNLOADING CHARGES WILL BE APPROVED
STEEL BED FRAMES

1 SKID

Date Printed: 9/17/2024

Totals: 18,0000 PCS

09/17/2024

Date Shipped

ANTHONY CARRILLO

Loaded By

Driver Signature

Received By & Date

WORLDWIDE EXPRESS
PO BOX 733360
DALLAS TX 75373

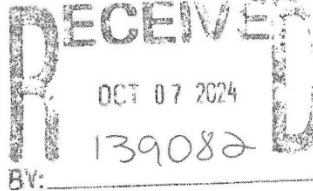
Remittance Advice

Your payment is due October 16, 2024
Invoice Number: 2410020793
Invoice Date: 10/02/2024
Account Number: W308184229



Amount Due	
\$	360.07

W SILVER PRODUCTS
9059 DONIPHAN DR
ANTHONY TX 79821



Remit To:
WORLDWIDE EXPRESS
P.O. BOX 733360
DALLAS TX 75373

To ensure proper credit, return this portion with your payment.
Please make checks payable to Worldwide Express.
To avoid late fees, allow 5 or more days for postal delivery.

W SILVER PRODUCTS
9059 DONIPHAN DR
ANTHONY TX 79821

Invoice Number: 2410020793
Invoice Date: October 02, 2024
Account Number: W308184229
Amount Due: \$360.07
Invoice Questions?
Contact your Worldwide Express Office
Phone: 833-7WE-SHIP
Fax: (214) 393-6322

Via SOUTHEASTERN FREIGHT LINES - SEFL on September 18, 2024

Account# W308184229
PRO# 388278331
BOL# 225716448
Sales Order # 139082

Shipper
W SILVER PRODUCTS
% SEFL DOCK
EL PASO TX 79907

Consignee
BUDDYS HO
5920 METROPOLIS WAY
ORLANDO FL 32811

PCS	PKG	Description	Class	Weight	Paid by due date	
1	PCS	PLT METAL PLATFORM BASE IT-79300-5-CL LIFT GATE DELIVERY	85	796	\$	282.00
		FUEL SURCHARGE			\$	40.00
					\$	38.07
Total						Total
1				796	\$	360.07

Worldwide Express payment terms require payment of this invoice by October 16, 2024

Late fees may be assessed on past due balances, as allowed by law.

Where allowed by state law, credit card payments are subject to a surcharge of up to 3%, which will not be greater than the cost of acceptance.

The Worldwide Express mark is a trademark of Worldwide Express Operations, LLC, which provides UPS, LTL and FTL transportation services. For more information regarding Worldwide Express and our service offerings, please contact your local Worldwide Express office or visit our website, www.wwe.com. Some Worldwide Express offices are individually owned and operated by franchisees of Worldwide Express Operations, LLC. Freight services connected to this document are provided by Worldwide Express in its capacity as a freight broker, pursuant to its property brokerage authority issued by the U.S. Department of Transportation Federal Motor Carrier Safety Administration. Worldwide Express is not a motor carrier. All prices are subject to change. Please see www.wwe.com/legal for full terms and conditions.

WORLDWIDE EXPRESS
PO BOX 733360
DALLAS TX 75373

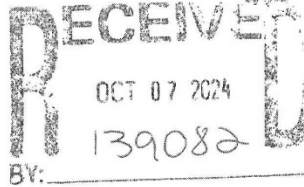
Remittance Advice

Your payment is due October 16, 2024
Invoice Number: 2410020793
Invoice Date: 10/02/2024
Account Number: W308184229



Amount Due	
\$	360.07

W SILVER PRODUCTS
9059 DONIPHAN DR
ANTHONY TX 79821



Remit To:
WORLDWIDE EXPRESS
P.O. BOX 733360
DALLAS TX 75373

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W SILVER PRODUCTS
9059 DONIPHAN DR
ANTHONY TX 79821

Invoice Number: **2410020793**
Invoice Date: October 02, 2024
Account Number: W308184229
Amount Due: **\$360.07**
Invoice Questions?
Contact your Worldwide Express Office
Phone: 833-7WE-SHIP
Fax: (214) 393-6322

Via SOUTHEASTERN FREIGHT LINES - SEFL on September 18, 2024

Account#	W308184229	Shipper		Consignee
PRO#	388278331	W SILVER PRODUCTS		BUDDYS HO
BOL#	225716448	% SEFL DOCK		5920 METROPOLIS WAY
Sales Order #	139082	EL PASO TX 79907		ORLANDO FL 32811

PCS	PKG	Description	Class	Weight	Paid by due date	
1	PCS	PLT METAL PLATFORM BASE IT-79300-5-CL	85	796	\$	282.00
		LIFT GATE DELIVERY			\$	40.00
		FUEL SURCHARGE			\$	38.07
Total						Total
1				796	\$	360.07

Worldwide Express payment terms require payment of this invoice by October 16, 2024

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SOUTHEASTERN FREIGHT LINES, INC. (SEFL)

P.O. BOX 1691 COLUMBIA, S.C. 29202 - FED. ID #57-0301199



SEFL

Delivery
ReceiptSEFL FREIGHT BILL NUMBER
388278331PAGE
1 OF 1

CONSIGNEE

BUDDYS HO
%BUDDYS NEWCO
5920 METROPOLIS WAY

SHIPPER

W SILVER PRODUCTS
% SEFL DOCK

ORLANDO

FL
32811

EL PASO

TX
79907ORIGIN
ELPDEST
ORLSEFL PICKUP DATE
09/18/24COMMITTED DELIVERY DATE
09/23/24

SHIPPER'S NO. OR BIL NO.

225716448

P.O. NUMBER

PO0162202409

MASTER REVENUE PRO

SEFL AMOUNT

C/LINE AMOUNT

IXIX

SPECIAL INSTRUCTIONS / DRIVER INSTRUCTIONS

LIFTGATE REQUIRED!!

QUALITY WITHOUT QUESTION - VISIT WWW.SEFL.COM OR CALL US AT 407-855-1540TRAILER
FM201845ORIGIN
CARRIERORIGINATING CARRIER
FREIGHT BILL NUMBERINTERLINE
PRO DATE

DELIVERING CARRIER

SEFL ROUTE

FM9

APPT DATE

APPT TIME

CONSIGNEE PHONE NUMBER

APPOINTMENT REMARKS

BILL-TO

PIECES	HM	DESCRIPTION OF ARTICLES AND SPECIAL MARKS	TYPE CHARGE / CLASS	WEIGHT	RATE	REVENUE
1		*****CORRECTED BILL***** PLT METAL PLATFORM BASE IT-79300-5-CL -125 6.08 PCF. STC 18 BDLs.		796		
1		*** ALL WEIGHTS IN LBS *** RCV:MON TUE THURS FRI 10A-5P CLOSED ON WEDNESDAY A Weight & Inspection review has resulted in the following change: Freight Classification updated ADDITIONAL INFORMATION BILL OF LADING NUMBER : 225716448 CUSTOMER/CUSTOMER ORDER # : 811050 ORDER NUMBER : 139082 CONSIGNEE PHONE : 855 268 7406 PURCHASE ORDER : P00162202409002 RECEIVING HOURS : MON TUE THURS FRI SHIPPER PHONE NUMBER : 915 886 5610 *** Special Services *** INSIDE DELIVERY: LIFTGATE: SORT & SEG: 018 ***** SIGNATURE FOR SHIPMENT VERIFIES THE FOLLOWING SERVICE WAS PERFORMED UNLESS OTHERWISE NOTED ON THIS RECEIPT. ***** LIFTGATE REQUIRED ***** DRIVER ARRIVED AT 09/24/2024 11:31 DRIVER DEPARTED AT 09/24/2024 11:50 *****	LIFTGATE SVC W&I COR FEE TOTAL	796		

PRO BARCODE 	TOTAL PIECES 1	WEIGHT 796	* PREPAID *
	1 + 0 = 1	TOTAL COLLECT →	
SIGNATURE 	LAT/LONG 28.5174755, -81.4608951		
	DRIVER # 49516	PAYMENT OF FREIGHT CHARGES DUE WITHIN 15 DAYS	
PRINT Maira Torres	DATE 09/24/24	TIME 11:31	

RECEIVED IN GOOD CONDITION EXCEPT AS NOTED BY



9059 DONIPHAN DR.
VINTON, TEXAS, 79821
Phone: 888-737-3102
Fax: (915) 886-5610

INVOICE

Remit To:
W. SILVER PRODUCTS, LLC.
9059 DONIPHAN DR.
VINTON, TEXAS, 79821

Invoice	137552
Invoice Date	19-Sep-2024
Order	138919
Cust PO Number:	PO0519202408025
Customer	811050
valid if paid before	19-Oct-2024

Invoice To:
BUDDY'S NEWCO LLC DBA BUDDY'S HOME FURNISHIN 8529 SOUTHPARK CIRCLE STE 150 ORLANDO, FL 32819 2410020819
Phone: (813) 623-5461 Fax: () - 809026

Deliver To:
BUDDY'S HOME FURNISHINGS/ BB BHF STORES LLC 2511 W. MEIGHAM BLVD GADSDEN, AL 35904-
Phone: (256) 543-2322 Fax: () -

Line No.	Part Code	Description	Quantity	Uom	Price	Uom	Value	Tariff
1	FIDFR-T	Stormor Ideal Frame Twin Size	2	EA	52.00	EA	104.00	
2	FIDFR-Q	Stormor Ideal Frame Queen Size	6	EA	70.00	EA	420.00	
3	FIDFR-K_1	FIDFR-K High Rise platform King	2	EA	80.00	EA	160.00	
4	S281Q	S280Q Foldable Adjustable Bed QUEEN Pepper Color Silver Series 28	1	EA	325.00	EA	325.00	
5	FIDFR-F_1	FIDFR-F High Rise platform Full	2	EA	68.00	EA	136.00	
6	S281K	S280K Foldable Adjustable Bed King Pepper Color Silver Series 28	1	EA	395.00	EA	395.00	
159505								
SEFL								
388278391								

Terms: Net 30 Days
Comments

Line Totals	1,540.00
Total Tax	0.00
Freight	0.00
Discount	0.00
Miscellaneous	0.00
Total Invoice Value USD	1,540.00



9059 DONIPHAN DR.
VINTON, TEXAS, 79821
Phone: 888-737-3102
Fax: (915) 886-5610

05
Dock Drop-Off

Dispatch Number: 157115_1

Order Number: 138919

Customer Number: 811050

Ship Via: N30

Delivery Instructions: FREIGHT PREPAID

Customer PO#: PO0519202408025

BILL OF LADING

BOL#225794585

FOB: FOB_Destination

BUDDY'S HOME FURNISHINGS/ BB BH
2511 W. MEIGHAM BLVD
GADSDEN, AL 35904-

Phone: (256) 543-2322

Line	Product Description	Part Number	Lot #	Requested Date	Bundles	Pieces	Weight
1	Stormor Ideal Frame Twin Size	FIDFR-T		05-Sep-2024	2	2	51.18
2	Stormor Ideal Frame Queen Size	FIDFR-Q		05-Sep-2024	6	6	271.92
3	FIDFR-K High Rise platform King	FIDFR-K_1		05-Sep-2024	2	2	100.00
4	S280Q Foldable Adjustable Bed QUEEN Pepper Color Silver Series 28	S281Q		05-Sep-2024	1	1	161.00
5	FIDFR-F High Rise platform Full	FIDFR-F_1		05-Sep-2024	2	2	78.98
6	S280K Foldable Adjustable Bed King Pepper Color Silver Series 28	S281K		05-Sep-2024	1	1	161.00

FREIGHT CHARGES BILL TO

Name: W Silver Products c/o Worldwide Express

Address: 2323 Victory Ave. Suite 1800

City/State/Zip: Dallas, TX 75219

SK#1- 461 LBS 78X48X42 CLASS 175

SK#2- 211 LBS 78X48X14 CLASS 125

SK#3- 173 LBS 66X46X13 CLASS 125

CARRIER'S LIABILITY LTD TO MAX OF \$10,000/LB. TARIFFS NMV 100 & SEFL 1000.



24 SEFL 3882 7839-1

PLTS HND	PHYSICAL PIECES	TPCS HND	BL PCS
	LPCS HND		
PHYSICAL SHIPPER (IF DIFFERENT FROM BL)			

Comments

RECEIVING HOURS ARE MONDAY- TUESDAY -THURSDAY AND FRIDAY 10:00 AM - 5:00PM

"CLOSED ON WEDNESDAYS"

NO LIFT GATE REQUIRED, CHARGES ARE NOT APPROVED

NO INSIDE DELIVERY OR HAND UNLOADING CHARGES WILL BE APPROVED

STEEL BED FRAMES

ADJUSTABLE BEDS

3 SKIDS

Date Printed: 9/17/2024

Totals:

14.0000 PCS

845 LBS

09/18/2024

Date Shipped

ANTHONY CARRILLO

Loaded By

Driver Signature

Received By & Date

3 ppls
9/19/24

WORLDWIDE EXPRESS
PO BOX 73360
DALLAS TX 75373

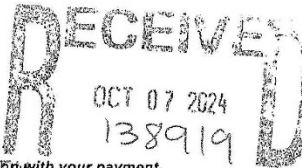
Remittance Advice

Your payment is due **October 16, 2024**
Invoice Number: **2410020819**
Invoice Date: **10/02/2024**
Account Number: **W308184229**



Amount Due	
\$	200.50

W SILVER PRODUCTS
9059 DONIPHAN DR
ANTHONY TX 79821



Remit To:
WORLDWIDE EXPRESS
P.O. BOX 73360
DALLAS TX 75373

To ensure proper credit, return this portion with your payment.
Please make checks payable to Worldwide Express.
To avoid late fees, allow 5 or more days for postal delivery.

W SILVER PRODUCTS
9059 DONIPHAN DR
ANTHONY TX 79821

Invoice Number: **2410020819**
Invoice Date: **October 02, 2024**
Account Number: **W308184229**
Amount Due: **\$200.50**
Invoice Questions?
Contact your Worldwide Express Office
Phone: **833-7WE-SHIP**
Fax: **(214) 393-6322**

Via SOUTHEASTERN FREIGHT LINES - SEFL on September 19, 2024

Account#	W308184229	Shipper	Consignee
PRO#	388278391	W SILVER PRODUCTS	BUDDYS HOME FURNISHINGS
BOL#	225794585	% SEFL DOCK	2511 W MEIGHAM BLVD
Sales Order #	138919	EL PASO TX 79907	GADSDEN AL 35904

PCS	PKG	Description	Class	Weight	Paid by due date	
3	PCS	PLTS STEEL BED FRAMES CL65	85	845	\$	160.75
		FUEL SURCHARGE			\$	23.85
		DEFICIT WGHT		155	\$	15.90
Total				1,000	\$	200.50

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Buddy's Invoice Number	Ship Date	Carrier	Shipper Transfer Date	Carrier	Delivery Date
137511	9/12/2024	World Wide Express	9/16/2024	Southeastern Freight Line	9/26/2024
137522	9/17/2024	World Wide Express	9/17/2024	Southeastern Freight Line	9/20/2024
137534	9/17/2024	World Wide Express	9/18/2024	Southeastern Freight Line	9/24/2024
137553	9/19/2024	World Wide Express	9/19/2024	Southeastern Freight Line	9/24/2024
137552	9/19/2024	World Wide Express	9/18/2024	Southeastern Freight Line	9/24/2024

SOUTHEASTERN FREIGHT LINES, INC. (SEFL)

P.O. BOX 1891 COLUMBIA, S.C. 29202 - FED. ID #57-0301199

Delivery
ReceiptSEFL FREIGHT BILL NUMBER
388278391 PAGE
1 OF 1CONSIGNEE
BUDDYS HOME FURNISHINGS
%BB BH
2511 W MEIGHAM BLVDSHIPPER
W SILVER PRODUCTS
% SEFL DOCK

GADSDEN

AL
35904

EL PASO

TX
79907ORIGIN
ELP DEST
BHM SEFL PICKUP DATE
09/19/24 COMMITTED DELIVERY DATE
09/24/24SHIPPER'S NO. OR BL. NO.
225794585P.O. NUMBER
PO0519202408

MASTER REVENUE PRO

SEFL AMOUNT

C/LINE AMOUNT

SPECIAL INSTRUCTIONS / DRIVER INSTRUCTIONS

QUALITY WITHOUT QUESTION - VISIT WWW.SEFL.COM OR CALL US AT 205-853-2022TRAILER
484715ORIGIN
CARRIERORIGINATING CARRIER
FREIGHT BILL NUMBERINTERLINE
PRO DATE

DELIVERING CARRIER

SEFL ROUTE
GA2

APPT DATE

APPT TIME

CONSIGNEE PHONE NUMBER

APPOINTMENT REMARKS

BILL-TO

PIECES	HM	DESCRIPTION OF ARTICLES AND SPECIAL MARKS	TYPE CHARGE / CLASS	WEIGHT	RATE	REVENUE
3		PLTS STEEL BED FRAMES CL65 STC 14 PCS		845		
3		<p>*** ALL WEIGHTS IN LBS ***</p> <p>ADDITIONAL INFORMATION</p> <p>BILL OF LADING NUMBER : 225794585</p> <p>CUSTOMER/CUSTOMER ORDER # : 811050</p> <p>ORDER NUMBER : 138919</p> <p>CONSIGNEE PHONE : 256 543 2322</p> <p>PURCHASE ORDER : P00519202408025</p> <p>RECEIVING HOURS : 10A-5P M-F</p> <p>SHIPPER PHONE NUMBER : 888 737 3102</p> <p>*****</p> <p>DRIVER ARRIVED AT 09/24/2024 12:40</p> <p>DRIVER DEPARTED AT 09/24/2024 12:58</p> <p>*****</p>	<p>AS WEIGHT</p> <p>DEFICIT</p> <p>TOTAL</p>	<p>1000</p> <p>155</p> <p>845</p>		

PRO BARCODE 	TOTAL PIECES 3	WEIGHT 845	* PREPAID *
	3 + 0 = 3	TOTAL COLLECT →	
SIGNATURE 		LAT/LONG 34.0238977, -86.0433764	
PRINT E Dillard		DRIVER # 47515	PAYMENT OF FREIGHT CHARGES DUE WITHIN 15 DAYS
		DATE 09/24/24	TIME 12:40

RECEIVED IN GOOD CONDITION EXCEPT AS NOTED BY



9059 DONIPHAN DR.
VINTON, TEXAS, 79821
Phone: 888-737-3102
Fax: (915) 886-5610

INVOICE

Remit To:
W. SILVER PRODUCTS, LLC.
9059 DONIPHAN DR.
VINTON, TEXAS, 79821

Invoice	137553
Invoice Date	19-Sep-2024
Order	138920
Cust PO Number:	PO1002202408021
Customer	811050
valid if paid before	19-Oct-2024

Invoice To:

BUDDY'S NEWCO LLC DBA BUDDY'S HOME FURNISHIN
8529 SOUTHPARK CIRCLE
STE 150
ORLANDO, FL 32819

Phone: (813) 623-5461 Fax: () -

WWE

Deliver To:

BUDDY'S NEWCO LLC DBA BUDDY'S HOME FURNISHIN
110 BI-LO DRIVE
SUITE A
MONCK'S CORNER, SC 29461

Phone: (843) 237-4600 Fax: () -

Line No.	Part Code	Description	Quantity	Uom	Price	Uom	Value	Tariff
1	FIDFR-T	Stormor Ideal Frame Twin Size	2	EA	52.00	EA	104.00	
2	FIDFR-Q	Stormor Ideal Frame Queen Size	6	EA	70.00	EA	420.00	
3	FIDFR-K_1	FIDFR-K High Rise platform King	2	EA	80.00	EA	160.00	
4	S281Q	S280Q Foldable Adjustable Bed QUEEN Pepper Color Silver Series 28	1	EA	325.00	EA	325.00	
5	FIDFR-F_1	FIDFR-F High Rise platform Full	2	EA	68.00	EA	136.00	
6	S281K	S280K Foldable Adjustable Bed King Pepper Color Silver Series 28	1	EA	395.00	EA	395.00	
<p>WWE 2410020759</p> <p>SEFL 388278404</p>								

Terms: Net 30 Days
Comments

Line Totals	1,540.00
Total Tax	0.00
Freight	0.00
Discount	0.00
Miscellaneous	0.00
Total Invoice Value USD	1,540.00



9059 DONIPHAN DR.
VINTON, TEXAS, 79821
Phone: 888-737-3102
Fax: (915) 886-5610

05
Dock Drop-Off

BILL OF LADING
BOL#225795079

FOB: FOB_Destination

Sold To: BUDDY'S NEWCO LLC DBA BUDDY'S HO

BUDDY'S NEWCO LLC DBA BUDDY'S H
110 BI-LO DRIVE
SUITE A
MONCK'S CORNER, SC 29461-

Phone: (843) 237-4600

Dispatch Number: 157116_1
Order Number: 138920
Customer Number: 811050
Ship Via: N30
Delivery Instructions: FREIGHT PREPAID
Customer PO#: PO1002202408021

Line	Product Description	Part Number	Lot #	Requested Date	Bundles	Pieces	Weight
1	Stormor Ideal Frame Twin Size	FIDFR-T		05-Sep-2024	2	2	51.18
2	Stormor Ideal Frame Queen Size	FIDFR-Q		05-Sep-2024	6	6	271.92
3	FIDFR-K High Rise platform King	FIDFR-K_1		05-Sep-2024	2	2	100.00
4	S280Q Foldable Adjustable Bed QUEEN Pepper Color Silver Series 28	S281Q		05-Sep-2024	1	1	161.00
5	FIDFR-F High Rise platform Full	FIDFR-F_1		05-Sep-2024	2	2	78.98
6	S280K Foldable Adjustable Bed King Pepper Color Silver Series 28	S281K		05-Sep-2024	1	1	161.00

FREIGHT CHARGES BILL TO

Name: W Silver Products c/o Worldwide Express
Address: 2323 Victory Ave. Suite 1600
City/State/Zip: Dallas, TX 75219

CARRIER'S LIABILITY LTD TO MAX OF \$10,000.00. TARIFFS NMFC 100 & SEFL 1090.



24 SEFL 3882 7840-4

SK#1- 461 LBS 78X48X42 CLASS 175
SK#2- 211 LBS 78X48X14 CLASS 125
SK#3- 173 LBS 66X46X13 CLASS 125

PHYSICAL PIECES			BL PCS
PLTS HND	LPCS HND	TPCS HND	
PHYSICAL SHIPPER (IF DIFFERENT FROM BOL)			

Comments

RECEIVING HOURS ARE MONDAY- TUESDAY -THURSDAY AND FRIDAY 10:00 AM - 5:00PM
CLOSED ON WEDNESDAYS
NO LIFT GATE REQUIRED, CHARGES ARE NOT APPROVED
NO INSIDE DELIVERY OR HAND UNLOADING CHARGES WILL BE APPROVED
STEEL BED FRAMES
ADJUSTABLE BEDS

3 SKIDS

Date Printed: 9/17/2024

Totals: 14.0000 PCS
845 LBS

09/18/2024

Date Shipped

ANTHONY CARRILLO

Loaded By

Driver Signature

Received By & Date

[Signature] 3 pps
9/19/24

WORLDWIDE EXPRESS
PO BOX 733360
DALLAS TX 75373

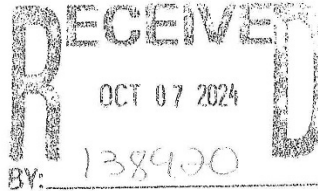
Remittance Advice

Your payment is due **October 16, 2024**
Invoice Number: 2410020759
Invoice Date: 10/02/2024
Account Number: W308184229



Amount Due
\$ 277.04

W SILVER PRODUCTS
9059 DONIPHAN DR
ANTHONY TX 79821



Remit To:
WORLDWIDE EXPRESS
P.O. BOX 733360
DALLAS TX 75373

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To avoid late fees, allow 5 or more days for postal delivery.

W SILVER PRODUCTS
9059 DONIPHAN DR
ANTHONY TX 79821

Invoice Number: **2410020759**
Invoice Date: October 02, 2024
Account Number: W308184229
Amount Due: \$277.04

Invoice Questions?

Contact your Worldwide Express Office

Phone: 833-7WE-SHIP

Fax: (214) 393-6322

Via SOUTHEASTERN FREIGHT LINES - SEFL on September 19, 2024

Account#	W308184229	Shipper	Consignee
PRO#	388278404	W SILVER PRODUCTS	BUDDYS H
BOL#	225795079	% SEFL DOCK	110 BI LO DR STE A
Sales Order #	138920	EL PASO TX 79907	MONCKS CORNER SC 29461

PCS	PKG	Description	Class	Weight		Paid by due date
3	PCS	PLTS STC 14 PCS C/O	85	845	\$	208.85
		LIFTGATE DELIVERY			\$	40.00
		FUEL SURCHARGE			\$	28.19
Total						Total
3				845	\$	277.04

237.04

Worldwide Express payment terms require payment of this invoice by October 16, 2024

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SOUTHEASTERN FREIGHT LINES, INC. (SEFL)

P.O. BOX 1691 COLUMBIA, S.C. 29202 - PED. ID #57-0301199



SEFL

Delivery
ReceiptSEFL FREIGHT BILL NUMBER
388278404 PAGE
1 OF 1CONSIGNEE
BUDDYS H
%BUDDYS NEWCO
110 BI LO DR STE ASHIPPER
W SILVER PRODUCTS
% SEFL DOCK

MONCKS CORNER

SC
29461

EL PASO

TX
79907

ORIGIN ELP	DEST CHS	SEFL PICKUP DATE 09/19/24	COMMITTED DELIVERY DATE 09/24/24
SHIPPER'S NO. OR BIL. NO. 225795079		P.O. NUMBER PO1002202408	
MASTER REVENUE PRO		SEFL AMOUNT	CLINE AMOUNT

SPECIAL INSTRUCTIONS / DRIVER INSTRUCTIONS

QUALITY WITHOUT QUESTION - VISIT WWW.SEFL.COM OR CALL US AT 843-695-2300TRAILER
484671ORIGIN
CARRIERORIGINATING CARRIER
FREIGHT BILL NUMBERINTERLINE
PRO DATE

DELIVERING CARRIER

SEFL ROUTE
MNC

APPT DATE

APPT TIME

CONSIGNEE PHONE NUMBER

APPOINTMENT REMARKS

BILL-TO

PIECES	FM	DESCRIPTION OF ARTICLES AND SPECIAL MARKS	TYPE CHARGE / CLASS	WEIGHT	RATE	REVENUE
3		PLTS STC 14 PCS C/O PC ADJUSTABLE BEDS CL125 PC STEEL BED FRAMES CL65		845		
3		*** ALL WEIGHTS IN LBS *** ADDITIONAL INFORMATION BILL OF LADING NUMBER : 225795079 CUSTOMER/CUSTOMER ORDER # : 811050 ORDER NUMBER : 138920 CONSIGNEE PHONE : 843 237 4600 PURCHASE ORDER : PO1002202408021 RECEIVING HOURS : 10A-5P SHIPPER PHONE NUMBER : 888 737 3102 *** Special Services *** LIFTGATE: ***** DRIVER ARRIVED AT 09/24/2024 12:15 DRIVER DEPARTED AT 09/24/2024 12:26 *****	AS WEIGHT DEFICIT TOTAL	1000 155 845		

PRO BARCODE 	TOTAL PIECES 3	WEIGHT 845	* PREPAID *
	3 + 0 = 3	TOTAL COLLECT →	
SIGNATURE 	LATA.ONG 33.1899422, -79.9960971		
PRINT Hazzard	DRIVER # 62874 PAYMENT OF FREIGHT CHARGES DUE WITHIN 15 DAYS		
	DATE 09/24/24 TIME 12:15		

RECEIVED IN GOOD CONDITION EXCEPT AS NOTED BY